

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

14501 CITY OF DUARTE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - LAS LOMAS	0.00	0.00	0.00	2,248.78	0.00	2,248.78	0.00	2,248.78
DUARTE - DAVIS ADDITION	0.00	0.00	0.00	(1,225.20)	0.00	(1,225.20)	0.00	(1,225.20)
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	5,976.94	0.00	5,976.94	0.00	5,976.94
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	2,679.22	0.00	2,679.22	0.00	2,679.22
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	160.57	0.00	160.57	0.00	160.57
DUARTE - MERGED R.P.	0.00	0.00	0.00	839.28	0.00	839.28	0.00	839.28
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$10,679.59	\$0.00	\$10,679.59	\$0.00	\$10,679.59
AMOUNT PAID						(\$10,679.59)	\$0.00	(\$10,679.59)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14553 CITY OF DUARTE LIGHTING DISTRICT HUNTINGTON DRIVE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - LAS LOMAS	0.00	0.00	0.00	158.01	0.00	158.01	0.00	158.01
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	390.62	0.00	390.62	0.00	390.62
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	22.43	0.00	22.43	0.00	22.43
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	23.17	0.00	23.17	0.00	23.17
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$594.23	\$0.00	\$594.23	\$0.00	\$594.23
AMOUNT PAID						(\$594.23)	\$0.00	(\$594.23)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14554 CITY OF DUARTE LIGHTING DISTRICT ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - LAS LOMAS	0.00	0.00	0.00	87.64	0.00	87.64	0.00	87.64
DUARTE - HUNTINGTON DR.PH#II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	201.17	0.00	201.17	0.00	201.17
DUARTE - RANCHO DUARTE PH#II	0.00	0.00	0.00	659.49	0.00	659.49	0.00	659.49
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - RANCHO DUARTE PH #III	0.00	0.00	0.00	27.93	0.00	27.93	0.00	27.93
DUARTE - MERGED R.P.	0.00	0.00	0.00	304.57	0.00	304.57	0.00	304.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$1,280.80	\$0.00	\$1,280.80	\$0.00	\$1,280.80
AMOUNT PAID						(\$1,280.80)	\$0.00	(\$1,280.80)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 14555 CITY OF DUARTE LIGHTING DISTRICT ZN B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DUARTE - HUNTINGTON DR.PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - LAS LOMAS	0.00	0.00	0.00	155.69	0.00	155.69	0.00	155.69
DUARTE - DAV.ADDITION/76 ANNEX	0.00	0.00	0.00	343.12	0.00	343.12	0.00	343.12
DUARTE - RANCHO DUARTE PH#I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DUARTE - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$498.81	\$0.00	\$498.81	\$0.00	\$498.81
AMOUNT PAID						(\$498.81)	\$0.00	(\$498.81)
BALANCE DUE						\$0.00	\$0.00	\$0.00